

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-UY-17-0003	074591652	2010 / 4	No

Award Recipient Information

Recipient DUNS Number	074591652	Recipient Address 1	18 NORTH COUNTY ST 9TH FL
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	10	Recipient City	WAUKEGAN
Parent DUNS Number	074591652	Recipient State	IL
Recipient Type	12.C7.V2	Recipient ZIP Code + 4	600854304
Recipient Legal Name	LAKE, COUNTY OF	Recipient Country	USA
Recipient DBA Name			

Project / Award Information

Funding Agency Code	8600	Total Number of Sub Awards less 2 than \$25,000/award	
Awarding Agency Code	8600	Total Amount Sub Awards less than \$25,000/award	26029.00
Program Source (TAS) Code	86-0161	Total Number of Sub Awards to 0 Individuals	
Sub Account Number for Program Source		Total Amount of Sub Awards to 0.00 Individuals	
CFDA Number	14.253	Total Number of Payments to 0 Vendors less than \$25,000/award	
Amount of Award	691361.00	Total Amount of Payments to 0.00 Vendors less than \$25,000/award	
Award Date	08/12/2009		
Award Description	Community Development Block Grant Recovery (CDBG-R). The CDBG-R Program is an expansion of the regular CDBG program from the US Department of Housing & Urban Development. The purpose of the projects is to fund public infrastructure improvements such as roads and sewers.		

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Project Information

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description CDBG-R funds will assist 18 projects throughout Lake County. A listing of all projects receiving CDBG-R funding is posted to our website at http://www.lakecountyiil.gov/Planning/CommunityDevelopment/ARRA.htm . This quarter resulted in the completion and wrap-up of several projects, while others continued to move forward. Winter weather has resulted in some delays, but projects are within their expected timeframe.	Activity Code 1 237110 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status Completed 50% or more Total Federal Amount ARRA 576789.44 Funds Received/ Invoiced Number of Jobs 8.62 Description of Jobs Created temporary construction jobs--	
3rd quarter 2009 1) 10 workers/100 hours each 2) 6 workers/20 hours each Total of 1120 hours (2.15 FTE per quarter)	
4th quarter 2009 1) 3 workers/40 hours each 2) 13 workers/18 hours each+ 1 worker/8 hours each 3)4 workers/92 hours each 4)18 workers/10.56 hours each 5)8 workers/10 hours each 6)20 workers/9.37 hours each 7)5 workers/107 hours each Total of 1722 hours= 3.31 FTE per quarter	
1st Quarter 2010 No activity (winter months)	
2nd Quarter 2010 1) 5 workers/16 hours each + 2 workers/8 hours each 2) 7 workers/11.86 hours each 3) 4 workers/40 hours each 4) 4 workers/24 hours each	

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	Total of 435 hours= 0.84 FTE per quarter
	3rd Quarter 2010 1) 3 workers/48 hours each 2) 8 workers/80 hours each Total of 784 hours = 1.51 FTE per quarter
	4th Quarter 2010 1) 3 workers/140 hours each Total of 420 hours = 0.81 FTE per quarter
Total Federal Amount of ARRA Expenditure	Cumulative Total = 8.62 FTE 576789.44
Total Federal ARRA Infrastructure Expenditure	543994.70
Infrastructure Purpose and Rationale	Each CDBGR funded project will provide immediate economic benefits to communities through job retention while investing in municipal infrastructure that provides benefits to low and moderate-income households.

Report Information

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Infrastructure Contact

Name	Vern Witkowski	Street Address 1	18 N. County Street - 6th Floor
Email	vwitkowski@lakecountyil.gov	Street Address 2	
Phone	(847) 377-2132	Street Address 3	
Ext		City	Waukegan
		State	IL
		ZIP Code + 4	60085 - 4356

Primary Place of Performance

Address 1	
Address 2	
City	waukegan
Country Code	US
State	IL
ZIP Code + 4	60085 - 4356
Congressional District	10

Recipient Highly Compensated Officers

Prime Recipient Indication	No	Officer 3 Name	
of Reporting Applicability		Officer 3 Compensation	
Officer 1 Name		Officer 4 Name	
Officer 1 Compensation		Officer 4 Compensation	
Officer 2 Name		Officer 5 Name	
Officer 2 Compensation		Officer 5 Compensation	

Report Audit Trail

Created By	Joel Williams
Date Created	01/07/2011 10:38 AM
Last Updated By	Joel Williams
Last Updated On	01/07/2011 10:38 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-UY-17-0003	074591652	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	010228047	Sub Recipient Address 1	2828 Sheridan Rd
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Zion
Sub Recipient Legal Name	City of Zion	Sub Recipient State	Illinois
Sub Recipient DBA Name	City Hall	Sub Recipient ZIP Code + 4	600992627
		Sub Recipient Country	US

Sub Award Information

Sub Award Number C0929R
Amount of Sub Award 33312.00
Total Sub Award Funds Disbursed 33312.00
Sub Award Date 06/05/2009

Sub Recipient Place of Performance

Address 1 2828 Sheridan Rd
Address 2
City Zion
Country Code US
State IL
ZIP Code + 4 60099 - 2627
Congressional District 08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	010243863	Sub Recipient Address 1	3720 GREENLEAF AVE
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	ISLAND LAKE
Sub Recipient Legal Name	ISLAND LAKE, VILLAGE OF INC	Sub Recipient State	IL
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	600429506
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number C0912R
Amount of Sub Award 48313.00
Total Sub Award Funds Disbursed 48313.00
Sub Award Date 06/05/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Island Lake
Country Code US
State IL
ZIP Code + 4 60042 - 0000
Congressional District 08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	022781736	Sub Recipient Address 1	874 MAIN ST
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	12.C6.KM.VW	Sub Recipient City	ANTIOCH
Sub Recipient Legal Name	ANTIOCH, VILLAGE OF	Sub Recipient State	IL
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	600021509
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	C0902R
Amount of Sub Award	33312.00
Total Sub Award Funds Disbursed	33312.00
Sub Award Date	06/05/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Antioch
Country Code	US
State	IL
ZIP Code + 4	60002 - 1509
Congressional District	08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	056444052	Sub Recipient Address 1	2301 E SAND LAKE RD
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	LINDENHURST
Sub Recipient Legal Name	LINDENHURST, VILLAGE OF	Sub Recipient State	IL
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	600468934
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number C0916R
Amount of Sub Award 4466.00
Total Sub Award Funds Disbursed 4466.00
Sub Award Date 06/05/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Lindenhurst
Country Code US
State IL
ZIP Code + 4 60046 - 8934
Congressional District 08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number 074591652	Sub Recipient Address 1 18 NORTH COUNTY ST 9TH FL
Sub Recipient Congressional District 10	Sub Recipient Address 2
Sub Recipient Type 12.C7.V2	Sub Recipient City WAUKEGAN
Sub Recipient Legal Name LAKE, COUNTY OF	Sub Recipient State IL
Sub Recipient DBA Name	Sub Recipient ZIP Code + 4 600854304
	Sub Recipient Country USA

Sub Award Information

Sub Award Number C0914R
Amount of Sub Award 48221.00
Total Sub Award Funds Disbursed 48221.00
Sub Award Date 06/05/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Libertyville
Country Code US
State IL
ZIP Code + 4 60048 - 0000
Congressional District 10

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability No	Officer 3 Name
Officer 1 Name	Officer 3 Compensation
Officer 1 Compensation	Officer 4 Name
Officer 2 Name	Officer 4 Compensation
Officer 2 Compensation	Officer 5 Name
	Officer 5 Compensation

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Sub Recipient Information

Sub Recipient DUNS Number	092537364	Sub Recipient Address 1	440 E HAWLEY ST
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	MUNDELEIN
Sub Recipient Legal Name	MUNDELEIN, VILLAGE OF	Sub Recipient State	IL
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	600602400
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number C0917R
Amount of Sub Award 48313.00
Total Sub Award Funds Disbursed 48313.00
Sub Award Date 06/05/2009

Sub Recipient Place of Performance

Address 1
Address 2
City mundelein
Country Code US
State IL
ZIP Code + 4 60060 - 3333
Congressional District 08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	095307757	Sub Recipient Address 1	1937 N MUNICIPAL WAY
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	ROUND LAKE
Sub Recipient Legal Name	VILLAGE OF ROUND LAKE BEACH, THE	Sub Recipient State	IL
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	600734915
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number C0922R
Amount of Sub Award 33313.00
Total Sub Award Funds Disbursed 33313.00
Sub Award Date 06/05/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Round Lake Beach
Country Code US
State IL
ZIP Code + 4 60073 - 4915
Congressional District 08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	105008924	Sub Recipient Address 1	619 Pontiac CT
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Round Lake
Sub Recipient Legal Name	Village of Round Lake Heights	Sub Recipient State	Illinois
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	600731328
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	C0923R
Amount of Sub Award	33312.00
Total Sub Award Funds Disbursed	33312.00
Sub Award Date	06/05/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	round lake heights
Country Code	US
State	IL
ZIP Code + 4	60073 - 1328
Congressional District	08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	113743751	Sub Recipient Address 1	203 E LAKE SHORE DR
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	12.77.C6.C8.V2	Sub Recipient City	ROUND LAKE
Sub Recipient Legal Name	ROUND LAKE PARK, VILLAGE OF	Sub Recipient State	IL
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	600733031
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number C0924R
Amount of Sub Award 33313.00
Total Sub Award Funds Disbursed 33313.00
Sub Award Date 06/05/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Round Lake Park
Country Code US
State IL
ZIP Code + 4 60073 - 3333
Congressional District 08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	B-09-UY-17-0003	074591652	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	115793408	Sub Recipient Address 1	66 THILLEN DR
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	FOX LAKE
Sub Recipient Legal Name	FOX LAKE, VILLAGE OF	Sub Recipient State	IL
Sub Recipient DBA Name	VILLAGE MAIN OFFICE	Sub Recipient ZIP Code + 4	600201538
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number C0907R
Amount of Sub Award 33312.00
Total Sub Award Funds Disbursed 33312.00
Sub Award Date 06/05/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Fox Lake
Country Code US
State IL
ZIP Code + 4 60020 - 1538
Congressional District 08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	B-09-UY-17-0003	074591652	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	158117515	Sub Recipient Address 1	505 W BONNER RD
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	12.FO.V2	Sub Recipient City	WAUCONDA
Sub Recipient Legal Name	WAUCONDA, TOWNSHIP OF	Sub Recipient State	IL
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	600841103
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	C0933R
Amount of Sub Award	75000.00
Total Sub Award Funds Disbursed	30082.70
Sub Award Date	06/05/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Wauconda
Country Code	US
State	IL
ZIP Code + 4	60084 - 1103
Congressional District	08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	B-09-UY-17-0003	074591652	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	158485909	Sub Recipient Address 1	10 S SEYMOUR AVE
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	GRAYSLAKE
Sub Recipient Legal Name	GRAYSLAKE, VILLAGE OF	Sub Recipient State	IL
Sub Recipient DBA Name	GRAYSLAKE POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	600301542
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number C0909R
Amount of Sub Award 22913.00
Total Sub Award Funds Disbursed 22913.00
Sub Award Date 06/05/2009

Sub Recipient Place of Performance

Address 1
Address 2
City grayslake
Country Code US
State IL
ZIP Code + 4 60030 - 1542
Congressional District 08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	173101627	Sub Recipient Address 1	17 HIGHWOOD AVE FL 1
Sub Recipient Congressional District	10	Sub Recipient Address 2	
Sub Recipient Type	12.77.C8.KM.UD.V2	Sub Recipient City	HIGHWOOD
Sub Recipient Legal Name	HIGHWOOD, CITY OF	Sub Recipient State	IL
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	600401503
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	C0911R
Amount of Sub Award	33312.00
Total Sub Award Funds Disbursed	33312.00
Sub Award Date	06/05/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Highwood
Country Code	US
State	IL
ZIP Code + 4	60040 - 1503
Congressional District	10

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	602716250	Sub Recipient Address 1	1625 DEEP LAKE RD
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	12.FO.V2	Sub Recipient City	ANTIOCH
Sub Recipient Legal Name	ANTIOCH, TOWNSHIP OF	Sub Recipient State	IL
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	600021819
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number C0903R
Amount of Sub Award 21563.00
Total Sub Award Funds Disbursed 21563.00
Sub Award Date 06/05/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Lake Villa
Country Code US
State IL
ZIP Code + 4 60046 - 5324
Congressional District 08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	620112037	Sub Recipient Address 1	3355 BELVIDERE RD
Sub Recipient Congressional District	10	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	WAUKEGAN
Sub Recipient Legal Name	PARK CITY, CITY OF	Sub Recipient State	IL
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	600856019
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number C0920R
Amount of Sub Award 33312.00
Total Sub Award Funds Disbursed 33312.00
Sub Award Date 06/05/2009

Sub Recipient Place of Performance

Address 1
Address 2
City waukegan
Country Code US
State IL
ZIP Code + 4 60085 - 4304
Congressional District 10

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	789164654	Sub Recipient Address 1	442 N CEDAR LAKE RD
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	ROUND LAKE
Sub Recipient Legal Name	ROUND LAKE, VILLAGE OF	Sub Recipient State	IL
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	600732802
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number C0921R
Amount of Sub Award 33313.00
Total Sub Award Funds Disbursed 33313.00
Sub Award Date 06/05/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Round Lake
Country Code US
State IL
ZIP Code + 4 60073 - 2852
Congressional District 08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Joel Williams
Date Created 01/07/2011 10:38 AM
Last Updated By Joel Williams
Last Updated On 01/07/2011 10:38 AM